

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.16,329/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.11.2017 to 22.12.2017 and 23.12.2017 to 22.01.2018 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 46

Dated: 16-02-2018

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

ORDER:

Sanction is hereby accord for an amount of Rs.7476=00 and Rs.8853=00 totaling Rs.16,329/- (Rupees Sixteen Thousand Three Hundred and Twenty Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.11.2017 to 22.12.2017 and 23.12.2017 to 22.01.2018. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.
3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.16,329/- in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC00000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.
4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O

Annexure

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.11.2017 to 22.12.2017	Expenditure For the period of 23.12.2017 to 22.01.2017
1	9849904704	OP.A2 Section	823	924
2	9652904541	Section Officer, OP	602	536
3	9652904535	Section Officer, Transport-I	548	897
4	9652904531	Section Officer, Buildings	344	393
5	9652904530	Section Officer, Vig(Tr.)	470	426
6	9652904536	Section Officer, Roads-III	388	599
7	9652904533	Deputy secretary (Tr)	648	631
8	9652904537	Section Officer, Roads-IV	472	445
9	8008183453	Section Officer, Roads-II	426	656
10	8008273453	Asst. Secy to Govt (OP)	683	944
11	9652187658	Section Officer, Tr-II	338	495
12	9652187898	Section Officer Roads-I	89	177
13	9652187659	Section Officer, Vig (R&B)	652	611
14	7032304445	Prl Secy. to TR&B Dept.	73	73
15	7032198885	Asst. Secy to Govt. (Ser & Build.)	241	233
16	9515109033	Section Officer, R.V	160	200
17	9652187657	PS to Prl. Secy (TR&B)	205	307
18	7032198881	Prl. Secy to Govt.(TR&B)	73	73
19	7893847773	Deputy Secretary (OP)	241	233
		Sub Total	7476.00	8853.00
(Rupees Sixteen Thousand Three Hundred and Twenty Nine Only)				16,329.00

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT